

STATE OF NEW HAMPSHIRE

2018 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

PLEASE PRINT

I. Name of Lobbyist(s) Peter Bi	ragdon, Andrew Hosmer, Lu	icas Meyer	
II. Name of lobbyist's partnership,	firm or corporation, if any	7:	
Preti Strategies			
(Name of partnership,	firm or corporation)		
PO Box 1318	Concord	NH	03302
Business Address: (Street)	(Town/City)	(State)	(Zip Code)
(603) 410-1588 (Telephone)	(Fax)	e-mail	
III. This statement covers: (Choose reportable expense transactions whi			file a separate report fo
☐ All reportable transactions occurri	-	-	following client:
	tional Association of Wine F		
•	Client as it appears on the Lobb	oyist Registration Form)	
OR ☐ All reportable transactions by the lunrelated to any particular client.	obbyist (including the lobby	yist's family), or the lobbying	firm listed below which a
IV. Date of Report April 25, 201		July 25, 2018	
Reports cover: activity from date of r		activity from 4/1/18 to 6/30/18	
October 31, 2 activity from 7/1/		January 30, 2019 activity from 10/1/18 to 12/31/1	8
V. There have been no fees recei If this box is checked, complete just th Concord, NH 03301.			
VI. Check if additional reports are a	attached:		
If you have received fees or made	expenditures, you must file	Addendum A- Fees and Exp	penses
☐ If you have paid an honorarium of Expense Reimbursement	r reimbursed expenses, you	must file Addendum B- Repo	ort of Honorariums or
☐ If you, your firm, or your family h	nas made political contribut	ions, you must file Addendun	n C-Political Contributio
Sworn Statement/Affirmation by Lo I have read RSA 18, RSA 15-B, RSA and complete to the best of my knowledges.	14-C and RSA 664 and her	eby swear or affirm that the fo	regoing information is tru
. 1		April 9, 2018	
(Signature of lobbyist)		(Date)
Andrew Hosmer			
(Print Name of lobbyist)		1	RECEIVE
• /			VECEIAE

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NEW HAMPSHIRE DEPARTMENT OF STATE

P L E A S E P R I N T

STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

II. Name of lobbyist's partnership, firm or corporation, if any:		
Preti Strategies		
(Name of partnership, firm or corporation)		
III. Name of Client National Association of Wine Retailers	Date	April 9, 2018
IV. Fees Received Indicate the gross amount of all fees received from the client identified above to lobbying, including fees for services such as public advocacy, government including research, monitoring legislation, and related legal work. The greated reduced by any expenses:	relations, o	r public relations serv
a) Total of all fees received in this reporting period	a) \$	8,000.00
b) Total of all fees received this calendar year, prior to this reporting period (This should equal the total of all prior monthly reports for this calendar year)	b) \$ ear)	0.00
c) Total of all fees received to date (Add lines a and b)	c) \$	8,000.00
d) Indicate the amount of any such fees that are due, but have not yet been paid	d) \$	4,000.00
V. Expenses: Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to repfees. Separate reports are to be filed for expenditures made relative to each of the lobbyist(s)/firm that are unrelated to any one client a separate report of Expenses are to be reported in one of three categories of expenses: (a) the during the reporting period for salaries, benefits, support staff, and office exindividual expenses where the expenditure was of \$25.00 or less (for example lunch where the cost was \$25.00 or less, purchase of a pen with a value of lebeing lobbied, purchase of a ceremonial object given to a person being lobbied (c) an itemized statement of each individual expenditure made during this report any purpose not covered by (a) (for example: purchase of a meal with value ceremonial object to be given to the subject of lobbying with a value greate restaurant expenses for a legislative reception). Expenses for honorariums contributions will be reported on separate addendums and should not be reported.	client and if may be filed aggregate expenses; (b) le: meals puress than \$10 and with a value orting period are of greater or than \$25, expense re	expenditures are maded for the lobbyist(s)/fitotal of all expenses per the aggregate total of richased during a busing that is given to the per lue of \$25.00 or less); of greater than \$25.00 or than \$25, purchase of but not greater than \$25 or th
a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.b) Total aggregate of expenditures during this reporting period, not reported	a) \$	
in a), of \$25 or less.	b) \$	0.00
c) Total of all itemized expenditures reported in detail in section VI.	c) \$	0.00

d) Total expenses for this reporting period	d) \$	0.00
(Add lines a, b and c)		
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	e) \$	0.00
f) Total of all expenses year to date	f) \$	0.00
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from period, including by whom paid or to whom charged.	obbying fees du	ring this reporting
Paid to:	Amount:	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
Sworn Statement/Affirmation by Lobbyist		
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affir	m that the fore	going information
is true and complete to the best of my knowledge and belief.		
My A	April 9, 20	18
(Signature of loboyist)	(Dar	te)
Andrew Hosmer		
(Print Name of lobbyist)		